

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-02-D-B001	2. DELIVERY ORDER/CALL NO. 0005	3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUN29	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN SFAB-GCSS-BCT-P KEN STARR (586)753-2086 WARREN, MICHIGAN 48397-5000 EMAIL: STARRK@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DALLAS 1200 MAIN ST DALLAS, TX 75202-4399 SCD: C PAS: NONE ADP PT: HQ0339	CODE S4402A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.	CODE 96214	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.		
	PURCHASE		Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. _____ furnish the following on terms specified herein.		
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts Other				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)753-2072 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$497,440.00
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
		35. BILL OF LADING NO.			

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-02-D-B001/0005**MOD/AMD****Name of Offeror or Contractor:** RAYTHEON COMPANY

SUPPLEMENTAL INFORMATION

1. This is a bilateral Delivery Order 0005 to Requirements Contract DAAE07-02-D-B001.

2. The purpose of this delivery order is to purchase:

a. Field Service Representative (FSR) In-garrison/Home support for the 172nd Infantry Brigade Separate (SIB) 3BCT at Fort Richardson, Alaska, new CLIN #0101AA.

b. On-Call FSR support to Fort Wainwright as described in section B, new CLIN #0101AB

c. FSR Travel, new CLIN #0101AC

d. Total Asset Management System (TAMS) Support, new CLIN #0101AD.

3. Section B of this delivery order reflects:

a. The applicable CLIN 0101AA is for 3,434 hours (1 man-year) with required start date 1 June 2004 through 31 May 2005 at a total of \$354,408.00 at a composite rate of \$103.20 per hour.

b. The applicable CLIN 0101AB is for 493 On-Call support hours for the period of performance at a total of \$50,878 at a composite rate of \$103.20 per hour.

c. The applicable CLIN 0101AC is for Travel costs in the amount of \$47,277.00.

d. The applicable CLIN 0101AD is for TAMS support in the amount of \$44,877.00.

e. The place of performance is Fort Richardson, Alaska and other locations as required by the Contracting Officer or Contracting Officer Representative.

4. In exercising this delivery order the total contract amount is increased by \$497,440.00.

5. Except as specifically stated above, all other terms and conditions of DAAE07-02-D-B001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-B001/0005 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0101	SECURITY CLASS: Unclassified													
0101AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR SUPPORT TO 172ND/ALASKA PRON: X14GX184X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>FSR RECURRING FSR in-garrison services in support of 3SBCT 172nd SIB, Ft. Richardson, AK, for the period 1 June 2004 to 31 May 2005.</p> <p>CLIN 0101AA is a Level-of-Effort (LOE) Cost-Plus- Fixed-Fee CLIN. The required FSR support for this period is a total of 3,434 hours at \$103.20 per hour. The FSR price of \$103.20 per hour is a composite rate comprising FSR labor (~70%), Home Support (~30%) plus a fixed fee of 9%.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1228 771 1312"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-MAY-2005</td> </tr> </table> <p style="text-align: right;">\$ 354,408.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2005				\$ 354,408.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAY-2005												
0101AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR SUPPORT TO 172ND/ALASKA PRON: X14GX184X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>FSR RECURRING On-call FSR support for 3SBCT 172nd SIB, Ft. Richardson, AK and Ft. Wainwright, AK Test and Exercise sites as required for the period 1 June 2004 to 31 May 2005.</p> <p>CLIN 0101AB is a Level of Effort, Cost-Plus-Fixed- Fee CLIN. The required FSR support for this period is a total of 493 hours at \$103.20 per hour. The FSR price of \$103.20 per hour is a composite rate comprising FSR labor (~70%), Home Support (~30%), plus</p>				\$ 50,878.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-B001/0005 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0101AD	<p>Fixed Price</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FSR SUPPORT TO 172ND/ALASKA PRON: X14GX184X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>TAMS Support Logistics Support to maintain Total Asset Management System (TAMS) for the period 1 November 2004 to 31 May 2005.</p> <p>CLIN 0101AD is a fixed price of \$44,877.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>31-MAY-2005</td> </tr> </table> <p style="text-align: right;">\$ 44,877.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	31-MAY-2005				<p style="text-align: right;">\$ 44,877.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 0	31-MAY-2005										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-B001/0005 **MOD/AMD**

Name of Offeror or Contractor: RAYTHEON COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>		OBLIGATED <u>AMOUNT</u>
0101AA	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9	S20113	4GXP06	W56HZV	\$	354,408.00
0101AB	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9	S20113	4GXP06	W56HZV	\$	50,278.00
0101AC	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9	S20113	4GXP06	W56HZV	\$	47,277.00
0101AD	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9	S20113	4GXP06	W56HZV	\$	44,877.00
								TOTAL	\$ 497,440.00
SERVICE						ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>			<u>AMOUNT</u>
Army	AA	21		42033000045R5R07P31107131E9	S20113	W56HZV		\$	497,440.00
								TOTAL	\$ 497,440.00